

## Request for City Council Committee Action From the Departments of City Clerk and Purchasing

То		Ways and Means Commi	ittee		
Prepared		Gary Warnberg, Director, Purchasing			
Approved by		Merry Keefe, City Clerk			
Subject		Official Publication No. 5855 - Bids for High Speed Refurbished Digital Copier			
Presenters in Committee Merry Keefe, City Clerk or Steven J. Ristuben, Assistant City Clerk					
Accepta		id meeting specifications or rox DocuTech copier, as f		ofor an estimate	ed expenditure of <u>\$ 120,000.00</u> to
1 each Refurbished Xe		erox DocuTech Copier			\$ 76,680.00
(Copy maintena Tape Binding M Staple Wire			pril 30, 2005)	·	35,400.00 120.00 65.00
	Network Charge Staff Training at no charge			per hour	125.00
Terms are net 30 days. F.O.B.: Copy Center, Room B27 City Hall, 350 South 5 <sup>th</sup> Street, Minneapolis MN.					
Financial Impact (Check those that apply)					
	No financial impact (If checked, go directly to Background/Supporting Information)				
	<ul> <li>Action requires an appropriation increase to the Capital Budget</li> <li>Action requires an appropriation increase to the Operating Budget</li> <li>Action provides increased revenue for appropriation increase</li> <li>Action requires use of contingency or reserves</li> <li>X_ Other financial impact (Explain): Action is within Budget</li> </ul>				

## **Background/Supporting Information**

Tabulation of bids received on Official Publication No. 5855 for High Speed Refurbished Digital Copier for the Clerk Clerks Office is attached.

Request provided to the Budget Office when provided to the Committee Coordinator

Please refer to enclosed Staff Memo for additional information.

April 23, 2002

cc: S. Ristuben

Date

R. Nubbe (approved by Civil Rights Contract Compliance)